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6 Counsel for The Official Committee of  
Unsecured Creditors  
7  
8

9 **UNITED STATES BANKRUPTCY COURT**  
10 **CENTRAL DISTRICT OF CALIFORNIA**  
**SANTA ANA DIVISION**

11 In re

12 **THE LITIGATION PRACTICE**  
13 **GROUP P.C.,**

14 Debtor.  
15  
16  
17  
18  
19

Case No. : 8:23-bk-10571-SC

Chapter 11

**FIRST INTERIM APPLICATION OF  
FORCE TEN PARTNERS, LLC FOR  
COMPENSATION AND  
REIMBURSEMENT OF EXPENSES  
FOR THE INTERIM FEE PERIOD  
SEPTEMBER 18, 2023 THROUGH  
JULY 31, 2024; DECLARATION OF  
ADAM MEISLIK IN SUPPORT  
THEREOF**

Hearing

Date: September 24, 2024

Time: 10:00 a.m.

Ctrm: Courtroom 5C

Place: 411 West Fourth Street  
Santa Ana, CA 92701

Force Ten Partners, LLC (“Force Ten”), in its capacity as financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned bankruptcy case (the “Bankruptcy Case”) of The Litigation Practice Group, P.C. (the “Debtor”) filed under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”),<sup>1</sup> hereby submits this interim application (the “Application”) for approval of fees in the amount of \$187,620.00 and reimbursement of expenses in the amount of \$0.00 (the “Requested Compensation”) for the period between September 18, 2023 and July 31, 2024 (the “First Interim Fee Period”). In support of this Application, Force Ten refers to the Declaration of Adam Meislik (the “Meislik Declaration”) annexed hereto, the record in the Bankruptcy Case, and respectfully states as follows:

I.

**INTRODUCTION**

Force Ten was engaged to advise the Committee to represent the diverse interests of general unsecured creditors in this Bankruptcy Case after the appointment of a chapter 11 trustee (the “Trustee”). This Bankruptcy Case has raised novel and challenging issues from the start given the now infamous prepetition operations of the Debtor’s business to the detriment of hundreds of millions of asserted unsecured creditor claims, including those of thousands of the Debtor’s former clients. The Committee quickly evaluated the moving pieces of this case—a sale of the Debtor’s business operations, assignment of client relationships to a new purchaser, and financing requests from parties already subject to investigation—and made hard decisions. Those decisions and the collaborative relationship built with the Trustee have resulted in confirmation of a plan supported by all classes casting votes, including the overwhelming support of unsecured creditors.

The Committee’s and Force Ten’s intentional decision to work collaboratively with the Trustee resulted most notably in the development, solicitation, and approval of the joint plan [Docket No. 1344] (the “Plan”) that will provide the best avenue for creditor recovery and a seat at the table as the process unfolds post confirmation. As set forth more fully below, the skill and effort of Force Ten, along with

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<sup>1</sup> Unless otherwise indicated herein, all references to “Section” or “§” refer to a section of the Bankruptcy Code.

their diligence in balancing the needs and position of the Committee with the realities of this Bankruptcy Case, have brought material value to the estate and creditors.

## II.

### **FACTUAL BACKGROUND**

#### **A. General Background**

On March 20, 2023 (“Petition Date”), Debtor filed a voluntary petition under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Central District of California, Santa Ana Division (the “Court”), commencing the above-captioned Bankruptcy Case.

On May 8, 2023, the Office of the United States Trustee (“U.S. Trustee”) appointed the Trustee to serve in a fiduciary capacity as the chapter 11 trustee of the Debtor’s estate. On June 23 and 29, 2023, the U.S. Trustee appointed the Committee to represent the interests of unsecured creditors in the Bankruptcy Case.

#### **B. Force Ten’s Appointment as Financial Advisor to the Committee (LBR 2016-1(a)(1)(B))**

On July 28, 2023, Fox Rothschild, LLP (“Fox”), counsel to the Committee, filed the *Application for Order Authorizing Employment of Force Ten Partners, LLC as Financial Advisor for the Official Committee of Unsecured Creditors, Effective as of September 18, 2023* [Docket No. 526] (“Employment Application”). On October 16, 2023, the Court entered its *Order Authorizing Employment of Force Ten Partners, LLC as Financial Advisor for the Official Committee of Unsecured Creditors, Effective as of September 18, 2023* [Docket No. 578] (the “Employment Order”) authorizing the Committee to employ Force Ten as its financial advisor as of September 18, 2023. A copy of the Employment Order is attached hereto as **Exhibit A**.

#### **C. Fees And Expenses Sought by Force Ten Partners, LLC**

On July 16, 2024, the Trustee filed the *Notice to Retained Professionals re: Hearings on Interim Fee Applications* [Docket No. 1427] which established September 3, 2024 as the deadline to file interim fee applications. Pursuant to the notice to professionals, Force Ten files this Application seeking an Order from this Court allowing interim approval of the Requested Compensation for services rendered and expenses incurred during the First Interim Fee Period comprised of (i) fees in the amount of \$187,620.00 and (ii) reimbursement of expenses in the amount of \$0.00. No party sought, and the

1 Court did not approve, interim compensation procedures in this Bankruptcy Case. Accordingly, all fees  
2 and expenses incurred during the First Interim Fee Period remain unpaid and outstanding as of the date  
3 of this Application.

4 **D. Guidelines Pursuant to Which This Application Has Been Prepared**

5 Force Ten submits this Application in accordance with the Guidelines For Compensation And  
6 Expense Reimbursement Of Professionals And Trustees issued by the United States Bankruptcy Court  
7 for the Central District of California (“Central District Guidelines”), the United States Trustee  
8 Guidelines For Reviewing Applications For Compensation And Reimbursement Of Expenses Filed  
9 Under 11 U.S.C. § 331 (“UST Guidelines”), and the Local Bankruptcy Rules of the United States  
10 Bankruptcy Court for the Central District of California (“LBR”).

11 **E. Appointment of the Fee Examiner**

12 On August 7, 2024, the Court entered an order [Docket No. 1489] appointing Nancy B.  
13 Rapoport (the “Fee Examiner”) as the fee examiner in the Bankruptcy Case. Pursuant to the order, the  
14 Application is subject to the review and comment of the Fee Examiner. Force Ten has submitted its  
15 fees and expenses for review to the Fee Examiner, pursuant to the procedures requested by the Fee  
16 Examiner, including as set forth in the notice to professionals [Docket No. 1498] filed on August 9,  
17 2024.

18 **F. Incorporation by Reference of Narrative (LBR 2016-1(a)(1)(A))**

19 LBR 2016-1 requires that an applicant for approval of interim fees provide a brief narrative  
20 history and report concerning the status of the case. *See* LBR 2016-1(a)(1)(A). However, if more than  
21 one application for interim fees is noticed for hearing at the same date and time, the narrative from one  
22 application may be incorporated by reference into the other interim fee applications. *See* LBR 2016-  
23 1(a)(1)(A)(iv). Force Ten hereby incorporates by this reference the narrative set forth in the *First*  
24 *Interim Application for Allowance of Fees and Costs filed by Marshack Hays Wood LLP as General*  
25 *Counsel* filed concurrently herewith in satisfaction of the narrative requirement set forth in LBR 2016-  
26 1(a)(1)(A).

III.

**SUMMARY OF COMPENSATION REQUEST**

**A. Fees Sought and Reimbursement of Expenses Incurred by Force Ten (LBR 2016-1(a)(1)(C))**

Force Ten: (i) seeks an allowance of compensation for services rendered and expenses incurred during the First Interim Period, in a total amount of \$187,620.00, which includes (a) fees in the amount of \$187,620.00 and (b) reimbursement of expenses in the amount of \$0.00; and (ii) authorizing immediate payment of such fees and expenses.

**B. Summary of Hours and Fees by Professional (LBR 2016-1(a)(1)(G) & (I))**

The names of all of the professionals who have been responsible for providing services to the Committee, their applicable rates, total number of hours spent on the case and total fees charged as a result of service they each provided to the Committee during the First Interim Fee Period is set forth below:

**SUMMARY OF PROFESSIONALS**  
September 18, 2023 through July 31, 2024

FINANCIAL ADVISOR	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Adam Meislik – Partner	\$850.00	95.7	\$81,345.00
Chad Kurtz – Managing Director	\$650.00	163.5	\$106,275.00
<b>GRAND TOTAL</b>		<b>259.2</b>	<b>\$187,620.00</b>
<b>Combined Blended Rate</b>			<b>\$723.84</b>

**C. Professional Background and Experience (LBR 2016-1(a)(1)(H))**

Force Ten represented the Committee as effectively and efficiently as possible during the First Interim Period through considerate task allocation between the professionals. In general, tasks were allocated between the professionals based on their comparative expertise, taking into consideration the knowledge and experience of Force Ten's professionals and their familiarity with the case to avoid duplicative work. Resumes on the background and qualifications of each of the professionals who rendered services to the Committee during the First Interim Fee Period are attached collectively hereto as **Exhibit B.**

**D. Previously Paid Compensation (LBR 2016-1(a)(1)(C))**

During the First Interim Fee Period, Force Ten has received no payment and no promises for payment from any source for services rendered or yet to be rendered in any capacity whatsoever in connection with the matters covered by this Application. Further, there is no agreement or understanding between Force Ten and any other person other than the equity holders of Force Ten for the sharing of compensation to be received for services rendered in this Bankruptcy Case.

**E. Project Billing and Detailed Listing of Services (LBR 2016-1(a)(1)(E))**

In accordance with the Central District Guidelines and UST Guidelines, Force Ten classified all services performed for each into Categories of Service (“Task Codes”). Force Ten attempted to place the services performed in the appropriate Task Code that best related to the service provided. The following chart summarizes the project billing categories utilized and the total hours expended for each category during the First Interim Fee Period:<sup>2</sup>

TASK CATEGORY	HOURS	TOTAL FEES
Committee – Business Analysis / Operations	91.5	\$67,515.00
Committee – Claims Analysis and Objectives	17.9	12,275.00
Committee – Committee Activities	30.8	23,840.00
Committee – Fee / Employment Application	2.5	2,125.00
Committee – Plan & Disclosure Statement	116.5	81,865.00
Total	259.2	\$187,620.00

The Invoice attached as **Exhibit C** contains summaries and daily logs of the actual and necessary expenses paid by Force Ten during the First Interim Fee Period. While certain services may relate to one or more Task Codes, services arguably pertaining to one Task Code may, in fact, be included in another Task Code.

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<sup>2</sup> Some of the services rendered could reasonably be categorized in more than one of the billing categories. Consequently, different attorneys sometimes billed their services on the same matter in different categories.

IV.

**REVIEW AND CERTIFICATION**

**A. Client Review (LBR 2016-1(a)(1)(J))**

Force Ten has previously provided the Committee with a copy of the invoice for the First Interim Fee Period and will provide a copy of this First Interim Application to the Committee. As set forth more fully in the Meislik declaration, the Committee has reviewed the Requested Compensation set forth in this Application and has no objection to it.

**B. Certification of Counsel (LBR 2016-1(a)(1)(K))**

As set forth more fully in the Meislik Declaration, Force Ten has provided the certification of Force Ten required pursuant to LBR 2016-1(a)(1)(K). The certification includes the following:

- the compensation and expense reimbursement requested are billed at rates, in accordance with practices, no less favorable than those customarily employed by Force Ten and generally accepted by Force Ten's clients;
- at all relevant times, Force Ten has been a disinterested person as that term is defined in § 101(14) and has not represented or held an interest adverse to the interest of the Committee;
- neither Force Ten nor any employee of Force Ten has any agreement or understanding of any kind or nature to divide, pay over or share any portion of the fees or expenses to be awarded to Force Ten with any other person or financial advisor except as among the members and associates of Force Ten;
- no time has been billed to the Committee outside the scope of work authorized by the Order authorizing employment of the Firm; and
- the compensation and expense reimbursement sought herein is in conformity with the LBR, the Compensation Guidelines for the United States Bankruptcy Court for the Central District of California and the Guidelines of the Office of the United States Trustee, except as otherwise noted herein.



V.

**DESCRIPTION OF SERVICES**

**LBR 2016-1(A)(1)(D)**

The primary professionals who rendered services to or on behalf of the Committee in this Bankruptcy Case were Adam Meislik and Chad Kurtz. Force Ten made a significant effort to limit unnecessary or duplicative work already being pursued by the Trustee and the Trustee's accountant and financial advisor, which struck an appropriate balance between fulsome advocacy for the interests of the Committee and conscious management of administrative expenses. While balancing these objectives, Force Ten performed the following services on behalf of the Committee during the First Interim Period:

**A. Committee – Business Analysis / Operations**

Force Ten's time in this category relates to time spent analyzing the financial results for the buyer of the Debtor's operations after the August 2023 closing. This work was done at the specific request of the Chapter 11 Trustee, with the goal of ensuring the estate received the maximum proceeds available under the court-approved asset purchase agreement. As part of this, Force Ten conducted due diligence meetings with the management of Morning Law Group, the buyer, prepared analyses and projections of estimated sale proceeds due to the estate in the future under various scenarios and reported its findings back to both the Chapter 11 Trustee and the Committee.

**B. Committee – Claims Analysis and Objections**

Force Ten's time in this category includes time spent analyzing potential claims against the Debtor, including both those shown on the Debtor's original Schedules and those filed before the bar dates by creditors themselves. This work was done to prepare the feasibility and liquidation analyses used in support of the Plan. As part of this, Force Ten held discussions with the Chapter 11 Trustee and his advisors who were overseeing analyses and negotiations regarding such claims, including potential secured, administrative, and priority unsecured claims; prepared its own analyses summarizing the potential aggregate amounts owed on such claims; and reported its finding back to both the Chapter 11 Trustee and the Committee.



1 **C. Committee – Committee Activities**

2 This category contains time spent by Force Ten in reporting to the Committee and counsel, as  
3 well as time spent in preparation and follow-up on discrete topics as requested by the Committee and  
4 counsel. As part of this, Force Ten attended numerous calls and other meetings with the Committee  
5 and counsel, and with the Chapter 11 Trustee and his advisors.

6 **D. Committee – Fee / Employment Applications**

7 This category contains time spent by Force Ten in preparing its employment application at the  
8 start of its involvement in this bankruptcy case and time later spent discussing the work to be performed  
9 by a potential fee examiner.

10 **E. Committee – Plan & Disclosure Statement**

11 Force Ten's time in this category relates to time spent analyzing the proposed plan of liquidation  
12 and related disclosure statement and also preparing financial analyses in support thereof. This work  
13 was done at the specific request of the Chapter 11 Trustee and also at the request of the Committee and  
14 counsel. At the specific request of the Chapter 11 Trustee, Force Ten directly prepared the feasibility  
15 and liquidation analyses used in support of the plan, which included significant time spent analyzing  
16 the estate's cash flow activities, potential claims on the estate, potential cash proceeds realizable in  
17 relation to pending litigation efforts by the Chapter 11 Trustee and also residual asset sale proceeds  
18 from Morning Law Group. In addition, and at the request of the Committee and Fox, Force Ten  
19 participated in numerous discussions and negotiations involving the plan's structure and liquidating  
20 trust to be established to oversee the post-confirmation activity.

21 **VI.**

22 **COSTS AND SUMMARY OF EXPENSES**

23 **LBR 2016-1(A)(1)(F)**

24 The Fee Guidelines require that an application seeking reimbursement of expenses include a  
25 summary identifying all expenses by category. The total costs and expenses incurred during the First  
26 Interim Fee Period for which Force Ten seeks reimbursement is \$0.00.

27 To assist the Court in reviewing Force Ten's request for reimbursement of the expenses incurred  
28 in connection with its representation of the Committee during the First Interim Period Force Ten's

1 accounting procedures for the general categories of costs and expenses for which it seeks  
2 reimbursement by this Application are described in the Declaration attached hereto. The requested  
3 expenses are charged at rates customarily applied to Force Ten's debtor clients. Those charges are:

DESCRIPTION	AMOUNT
None	\$0.00
Total	\$0.00

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5  
6 The Invoice attached as **Exhibit C** includes an itemized statement of expenses incurred during  
7 the First Interim Period.

## 8 9 VII.

### 10 **LEGAL ARGUMENT**

11 In determining the amount of allowable fees under § 330, courts are to be guided by the same  
12 "general principles" as are to be applied in determining awards under the federal fee-shifting statutes,  
13 with "some accommodation to the peculiarities of bankruptcy matters." *In re Manoa Finance Co., Inc.*,  
14 853 F.2d 687, 691 (9th Cir. 1988); *see Meronk v. Arter & Hadden, LLP* (In re Meronk), 249 B.R. 208,  
15 213 (B.A.P. 9th Cir. 2000) (reiterating that Manoa Finance is the controlling authority and  
16 characterizing the factor test identified in *Johnson v Georgia Highway Express, Inc.*, 488 F.2d 714 (5th  
17 Cir. 1974) and *Kerr v. Screen Extras Guild, Inc.*, 526 F.2d 67, 70 (9th Cir. 1975), *cert. denied*, 425 U.S.  
18 951 (1976), as an "obsolete laundry list" now subsumed within more refined analyses).

19 The Supreme Court has evaluated the lodestar approach and endorses its usage. In *Hensley v.*  
20 *Eckerhart*, 461 U.S. 424 (1983), a civil rights case, the Supreme Court held that while the Johnson  
21 factors might be considered in setting fees, the lodestar amount subsumed many of those factors.  
22 *Hensley*, at 434, n. 9. The following year, another civil rights case *Blum v. Stenson*, 465 U.S. 886 (1984),  
23 provided the so-called lodestar calculation: "The initial estimate of a reasonable attorney's fee is  
24 properly calculated by multiplying the number of hours reasonably expended on the litigation times a  
25 reasonable hourly rate . . . Adjustments to that fee then may be made as necessary in the particular  
26 case." *Blum*, 465 U.S. at 888.

27 Then, in 1986, the Supreme Court more explicitly indicated that the factors relevant to  
28 determining fees should be applied using the lodestar approach, rather than an ad hoc approach. While

1 holding that the attorney's fee provision of the Clean Air Act, 42 U.S.C. § 7401, et seq., should be  
2 interpreted like that of the Civil Rights Act, the Supreme Court expressly rejected the ad hoc application  
3 of the factors set forth in Johnson and thus Kerr stating that "the lodestar figure includes most, if not  
4 all, of the relevant factors constituting a 'reasonable' attorney's fee . . . ." *Pennsylvania v. Del. Valley*  
5 *Citizens' Council for Clean Air*, 478 U.S. 546, 563-66 (1986); see also *Blanchard v. Bergeron*, 489 U.S.  
6 87, 94 (1989) ("we have said repeatedly that the initial estimate of a reasonable attorney's fee is  
7 properly calculated by multiplying the number of hours reasonably expended on the litigation times a  
8 reasonable hourly rate").

9 While the lodestar approach is the primary basis for determining fee awards under the federal  
10 fee-shifting statutes and Bankruptcy Code, some of the Johnson/Kerr factors previously applied in an  
11 ad hoc fashion, can still apply in calculating the appropriate hourly rate to use under the lodestar  
12 approach. *In re Charles Russell Buckridge, Jr.*, 367 B.R. 191 201 (C.D.Cal. 2007) ("a court is permitted  
13 to adjust the lodestar up or down using a multiplier based on the criteria listed in § 330 and its  
14 consideration of the Kerr factors not subsumed within the initial calculations of the lodestar"); *see also*  
15 *Dang v. Cross*, 422 F.3d 800, 812 (9th Cir. 2005) (court may "adjust the lodestar amount after  
16 considering other factors that bear on the reasonableness of the fee"); *Unsecured Creditors' Comm. v.*  
17 *Puget Sound Plywood, Inc.*, 924 F.2d 955, 960 (9th Cir. 1991) ("Although *Manoa* suggests that starting  
18 with the 'lodestar' is customary, it does not mandate such an approach in all cases... Fee shifting cases  
19 are persuasive, but due to the uniqueness of bankruptcy proceedings, they are not controlling.").

20 Force Ten respectfully submits that the hourly rates for its financial advisors are reasonable and  
21 appropriate in the relevant community and in view of the circumstances of this case and the successful  
22 results thus far achieved by Force Ten on behalf of the Committee. By this Application, Force Ten  
23 requests that the Court approve the allowance of compensation and the reimbursement of expenses  
24 during the First Interim Fee Period. The full scope of the services provided, and the related expenses  
25 incurred are fully described herein and/or in the attached Invoice. All services for which Force Ten  
26 requests compensation were performed for or on behalf of the Committee.

27 The professional services and related expenses for which Force Ten requests allowance of  
28 compensation and reimbursement of expenses were rendered and incurred in connection with this case

1 in the discharge of Force Ten's professional responsibilities as financial advisor for the Committee in  
2 this chapter 11 case. Force Ten's services were necessary and beneficial to the Committee and the estate  
3 creditors, and other parties in interest.

4 In accordance with the factors enumerated in § 330, Force Ten respectfully submits that the  
5 amount requested by Force Ten is fair and reasonable given (a) the complexity of the case, (b) the time  
6 expended, (c) the nature and extent of the services rendered, (d) the value of such services and (e) the  
7 costs of comparable services other than in a case under the Bankruptcy Code.

8 Therefore, for the reasons set forth above, Force Ten respectfully submits that the foregoing  
9 establishes that Force Ten's requested fees and expenses are reasonable and appropriate and should be  
10 approved by this Court.

11 **VIII.**

12 **RESERVATION OF RIGHTS**

13 The Plan provides that holders of Professional Fee Claims must file final applications for  
14 payment of fees and reimbursement of expenses no later than 45 days after the effective date of the  
15 plan. *See* Docket No. 1344 at 7. Although the notice to professionals [Docket No. 1427] provides that  
16 further fee applications may not be filed within 120 days, Force Ten reserves all rights to file its final  
17 application for fees and expenses consistent with the requirement set forth in the plan.

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IX.

**CONCLUSION**

Force Ten respectfully requests that the Court enter an order (i) approving the Application in its entirety; (ii) approving the allowance, and authorizing Debtor's payment to Force Ten, of the full amount of the Requested Compensation in the total amount of \$187,620.00, which includes (a) fees in the amount of \$187,620.00 and (b) reimbursement of expenses in the amount of \$0.00; (iii) authorizing immediate payment of such Requested Compensation; and (iv) granting Force Ten such other and further relief as the Court may deem just and proper.

Dated: September 3, 2024

**FOX ROTHSCHILD LLP**

By: /s/ Nicholas A. Koffroth  
Keith C. Owens (SBN 184841)  
Nicholas A. Koffroth (SBN 287854)  
10250 Constellation Blvd., Suite 900  
Los Angeles CA 90067  
*Counsel for the Official Committee of Unsecured  
Creditors of The Litigation Practice Group PC*

**DECLARATION OF ADAM MEISLIK**

I, Adam Meislik, declare as follows:

1. I am a partner at Force Ten Partners, LLC, financial advisor to the Official Committee of Unsecured Creditors (the “Committee”) in the above-captioned bankruptcy case (the “Bankruptcy Case”) of The Litigation Practice Group P.C. (the “Debtor”). I make this Declaration in support of *Force Ten Partners’ First Interim Application for Compensation and Reimbursement of Expenses for the Interim Fee Period September 18, 2023 through July 31, 2024* (the “Application”).<sup>3</sup> I am over the age of 18, except as otherwise indicated herein I have personal knowledge of the facts set forth herein or have obtained familiarity with such facts from persons knowledgeable of them at Force Ten, and if called upon to testify, could and would do so.

**A. Summary of Application and Certification**

2. By the Application, Force Ten seeks an Order from this Court allowing interim approval of the Requested Compensation for services rendered and expenses incurred during the First Interim Fee Period comprised of (i) fees in the amount of \$187,620.00 and (ii) reimbursement of expenses in the amount of \$0.00. No party sought, and the Court did not approve, interim compensation procedures in this Bankruptcy Case. Accordingly, all fees and expenses incurred during the First Interim Fee Period remain unpaid and outstanding as of the date of this Application.

3. I have reviewed the requirements of LBR 2016-1 and believe that the Application complies with that rule. I further certify as follows with respect to the Application:

- I have read the Application and believe the facts stated therein and herein are true and correct to the best of my knowledge and belief;
- the compensation and expense reimbursement requested are billed at rates, in accordance with practices, no less favorable than those customarily employed by Force Ten and generally accepted by Force Ten clients;
- at all relevant times, Force Ten has been a disinterested person as that term is defined in § 101(14) and has not represented or held an interest adverse to the interest of the Committee;
- neither Force Ten nor any employee of Force Ten has any agreement or understanding of any kind or nature to divide, pay over or share any portion of the fees or expenses to be awarded to Force Ten with any other person or attorney

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<sup>3</sup> Capitalized terms not defined herein have the meanings assigned to them in the Application.

except as among the members and associates of Force Ten;

- no time has been billed to the Committee outside the scope of work authorized by the Order authorizing employment of the Firm; and
- the compensation and expense reimbursement sought herein is in conformity with the LBR, the Compensation Guidelines for the United States Bankruptcy Court for the Central District of California and the Guidelines of the Office of the United States Trustee, except as otherwise noted herein.

**B. Summary of Hours and Fees by Professional**

4. Based on my review of the Force Ten invoice in this matter, the names of all of the Financial Advisors who have been responsible for providing services to the Committee, total number of hours spent on the case and total fees charged as a result of service they each provided to the Committee during the First Interim Fee Period is set forth below:

**SUMMARY OF PROFESSIONALS**  
September 18, 2023 through July 31, 2024

ATTORNEY	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Adam Meislik – Partner	\$850.00	95.7	\$81,345.00
Chad Kurtz – Managing Director	\$650.00	163.5	\$106,275.00
<b>GRAND TOTAL</b>		<b>259.2</b>	<b>\$187,620.00</b>
<b>Combined Blended Rate</b>			<b>\$723.84</b>

**C. Professional Background and Experience**

5. Force Ten represented the Committee as effectively and efficiently as possible during the First Interim Period through the considered allocation of tasks among the professionals. A true and correct copy of the background and qualifications of each of the professionals who rendered services to the Committee during the First Interim Fee Period are attached collectively to the Application as

**Exhibit B.**

**D. Previously Paid Compensation**

6. During the First Interim Fee Period, Force Ten has received no payment and no promises for payment from any source for services rendered or yet to be rendered in any capacity whatsoever in connection with the matters covered by this Application. Further, there is no agreement or understanding between Force Ten and any other person other than the equity holders of Force Ten for the sharing of compensation to be received for services rendered in this Bankruptcy Case.



**E. Project Billing and Detailed Listing of Services**

7. In accordance with the Central District Guidelines and UST Guidelines, Force Ten classified all services performed for each into Categories of Service (“Task Codes”). Force Ten attempted to place the services performed in the appropriate Task Code that best related to the service provided. The following chart summarizes the project billing categories utilized, and the total hours expended for each category during the First Interim Fee Period:<sup>4</sup>

TASK CATEGORY	HOURS	TOTAL FEES
Committee – Business Analysis / Operations	91.5	\$67,515.00
Committee – Claims Analysis and Objectives	17.9	12,275.00
Committee – Committee Activities	30.8	23,840.00
Committee – Fee / Employment Application	2.5	2,125.00
Committee – Plan & Disclosure Statement	116.5	81,865.00
Total	259.2	\$187,620.00

A true and correct copy of the Force Ten invoice, which contains summaries and daily logs of the actual and necessary fees incurred and expenses paid by Force Ten during the First Interim Fee Period, is attached to the Application as **Exhibit C**. While certain services may relate to one or more Task Codes, services arguably pertaining to one Task Code may, in fact, be included in another Task Code.

8. All services for which Force Ten requests compensation were performed for or on behalf of the Committee. Force Ten performed services for or on behalf of Committee during the First Interim Fee Period, and I believe such services were necessary and reasonable.

9. I have provided a copy of Force Ten’s fees sought by this Application to the Committee for their review and understand that the Committee does not object to the Application or the fees sought therein.

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<sup>4</sup> Some of the services rendered could reasonably be categorized in more than one of the billing categories. Consequently, different attorneys sometimes billed their services on the same matter in different categories.

1 I declare under penalty of perjury that the foregoing is true and correct.

2 Executed this 3rd day of September 2024.

3 

4 \_\_\_\_\_  
5 Adam Meislik

**EXHIBIT A**

**EMPLOYMENT ORDER**

Michael A. Sweet (SBN 184345)  
Keith C. Owens (SBN 184841)  
Nicholas A. Koffroth (SBN 287854)  
**FOX ROTHSCHILD LLP**  
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nkoffroth@foxrothschild.com



Counsel For Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT**  
**CENTRAL DISTRICT OF CALIFORNIA**  
**SANTA ANA DIVISION**

In re:

THE LITIGATION PRACTICE GROUP,  
P.C.,

Debtor.

Chapter 11

Case No. 8:23-bk-10571-SC

**ORDER AUTHORIZING  
EMPLOYMENT OF FORCE TEN  
PARTNERS, LLC AS FINANCIAL  
ADVISOR TO THE OFFICIAL  
COMMITTEE OF UNSECURED  
CREDITORS, EFFECTIVE AS OF  
SEPTEMBER 18, 2023**

*[No Hearing Required Pursuant to  
LBR 9013-1(o)]*

The Court, having considered the *Application for Order Authorizing Employment of Force Ten Partners, LLC as Financial Advisor to the Official Committee of Unsecured Creditors, Effective as of September 18, 2023* [Docket No. 526] (the "Application")<sup>1</sup> filed by the Official Committee of Unsecured Creditors (the "Committee"), and the Court being satisfied that Force 10 does not represent any entity having an adverse interest in connection with the above-captioned case and is a "disinterested person" as defined under 11 U.S.C. § 101(14); having found that notice

<sup>1</sup> Unless otherwise defined herein, all capitalized terms shall have the definitions set forth in the Application.


of the Application is sufficient under the circumstances and that no further notice is required; and  
good cause appearing therefor,

**IT IS HEREBY ORDERED THAT:**

1. The Application is APPROVED.
2. The Committee is authorized to retain and employ Force 10 as financial advisor, effective as of September 18, 2023, at the expense of the estate pursuant to 11 U.S.C. § 1103(a).
3. Except as the Court may otherwise determine and direct, the compensation to be awarded to Force 10 shall be fixed by the Court after notice and a hearing as may be required by the §§ 330 and 331, the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Central District of California, and the practice and procedure of this Court.

###

Date: October 16, 2023

  
Scott C. Clarkson  
United States Bankruptcy Judge

**EXHIBIT B**

**PROFILES**

**Adam Meislik, Partner**

Adam leverages his accomplished career, spanning twenty-five years in restructuring and corporate finance, into various roles for his clients, including financial advisor, investment banker, CRO, expert witness, and fiduciary.

His clients have run the gamut, including companies, bank lenders and other secured and unsecured creditors, buyers, sellers, bankruptcy counsel, and litigators, all in the context of workouts, insolvency proceedings, fundraising, M&A, and litigation. He provides expert testimony concerning transactions, intangible/intellectual assets, valuation, solvency, and reasonably equivalent value issues. Adam has a proven record in advising, structuring, and executing in excess of 100 mergers, acquisitions, capital transactions, restructurings, and litigation support assignments.

Prior to co-founding Force 10 Partners in 2016, Adam was a Senior Managing Director at GlassRatner Advisory & Capital Group and Co-President and Chief Compliance Officer of GlassRatner Securities. Adam was also a Principal with XRoads Solutions Group. He spent half his career at CIBC World Markets and its predecessor, Oppenheimer & Company, where he led numerous multi-disciplinary teams on large capital markets, M&A, and restructuring assignments. He also co-established CIBC's Houston-based energy practice and helped establish CIBC's software practice. Prior to CIBC, Adam worked in the energy groups at Jefferies and Howard Weil.

Adam also serves as a director of public and private companies. Currently, he is board director of the twelve-year-old Orange County-based Sendio, an email security provider, and Evantix (business and assets sold to Optiv, May 2016).

Adam majored in finance and graduated with a Bachelor of Science degree in Management from Tulane University in 1993. He holds FINRA Series 24, 79, and 62 licenses.

**Chad Kurtz, Managing Director**

Chad specializes in insolvency matters, buying and selling side M&A transactions, and complex modeling/financial analysis. Chad works closely with clients to develop cash collateral forecasts, analyze and improve business operations/cost structures, prepare bankruptcy compliance forms, develop bankruptcy plan projections, and analyze creditor claims.

Prior to joining Force 10, Chad worked at BSW & Associates. Chad also spent 10 years at Ernst & Young LLP, including serving as a Director in its Corporate Finance practice, where he led restructuring advisory engagements. In that capacity, Chad has represented debtors, secured lenders, and creditors' committees, advising on businesses that ranged from start-ups to Fortune 500 companies. He started his career with Ernst & Young's audit department in New York City and ultimately transferred to the Los Angeles office, where he helped lead the West Coast restructuring group that was part of the Corporate Finance practice.

Chad received his MBA from New York University, Stern School of Business and his bachelor's degree from Williams College, and he is a CPA (inactive).

**EXHIBIT C**

**INVOICE**



Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
9/19/2023	Committee - Committee Activities	Attend introductory call with representatives of Affirma (committee member) and counsel to Affirma.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
9/19/2023	Committee - Committee Activities	Attend organizational meeting with Committee legal counsel - N Koffroth, K Owens and M Sweet. Discussed workplan.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
9/19/2023	Committee - Fee / Employment Applications	Draft Force 10 employment application.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
9/19/2023	Committee - Fee / Employment Applications	Finalize and execute Meislik declaration supporting employment application.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
9/19/2023	Committee - Business Analysis / Operations	Review and analyze sale order for information rights to prepare request to MLG to improve their weekly status report.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
9/20/2023	Committee - Business Analysis / Operations	Attend working session with C Kurtz to compile diligence request list for MLG and the Trustee/Debtor.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
9/20/2023	Committee - Business Analysis / Operations	Attend working session with C Kurtz and Fox Rothschild to discuss request from UCC to MLG.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
9/20/2023	Committee - Business Analysis / Operations	Begin diligence request list for MLG.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
9/20/2023	Committee - Business Analysis / Operations	Continue to review key filings and prepare initial MLG due diligence request list.	2.5	Adam	Meislik	\$ 850.00	\$ 2,125.00
9/20/2023	Committee - Business Analysis / Operations	Continue to research and prepare MLG diligence requests.	1.4	Adam	Meislik	\$ 850.00	\$ 1,190.00
9/20/2023	Committee - Committee Activities	Attend with Trustee, Richard Marshack to discuss case issues.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
9/20/2023	Committee - Business Analysis / Operations	Telco with A. Meislik to discuss information request from UCC to MLG.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
9/20/2023	Committee - Business Analysis / Operations	Telco with A. Meislik and Fox Rothschild to discuss information request from UCC to MLG.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
9/20/2023	Committee - Business Analysis / Operations	Read court filings re: asset sale agreement, including subsequent buyer status reports and creditor complaints to determine lien priority.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
9/21/2023	Committee - Business Analysis / Operations	Finalize MLG due diligence request list and transmit to committee counsel.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
9/21/2023	Committee - Committee Activities	Read court filings re: Trustee complaint for injunctive relief.	1.6	Chad	Kurtz	\$ 650.00	\$ 1,040.00
9/21/2023	Committee - Committee Activities	Read court filings re: Monthly Operating Reports.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
9/22/2023	Committee - Business Analysis / Operations	Review and respond to N Koffroth's comments to F10 diligence requests.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
9/22/2023	Committee - Committee Activities	Attend weekly call with Committee and Ch 11 Trustee professionals (incl Trustee).	0.8	Chad	Kurtz	\$ 650.00	\$ 520.00
9/22/2023	Committee - Committee Activities	Attend weekly Committee update call.	0.7	Chad	Kurtz	\$ 650.00	\$ 455.00
9/22/2023	Committee - Committee Activities	Attend weekly status session with Trustee and counsel, creditors committee counsel, and C Kurtz of Force 10	0.7	Adam	Meislik	\$ 850.00	\$ 595.00
9/22/2023	Committee - Committee Activities	Attend weekly committee meeting with Fox Rothschild, members of the committee, C Kurtz	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
9/27/2023	Committee - Committee Activities	Attend meeting with Consumer Ombudsman, Fox Rothschild, Grobstein Teeple, the Trustee and Trustee counsel.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
9/27/2023	Committee - Business Analysis / Operations	Prepare analyses of anonymized customer contracts from LPG and MLG to understand cash payments to be received from customers; provide to A. Meislik	1.6	Chad	Kurtz	\$ 650.00	\$ 1,040.00
9/27/2023	Committee - Business Analysis / Operations	Telco with A. Meislik, Fox Rothschild, Ch 11 Trustee and counsel, and Consumer Ombudsman re: recent information request from UCC to MLG.	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
9/28/2023	Committee - Claims Analysis and Objections	Read and respond to email from A. Meislik re: recently filed secured claims.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
9/29/2023	Committee - Committee Activities	Attend committee meeting.	0.7	Adam	Meislik	\$ 850.00	\$ 595.00

Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
9/29/2023	Committee - Business Analysis / Operations	Preparation for and attend working session with representatives of MLG (Armstrong and additional staff) and counsel (Z Schectman). Trustee counsel (C Ghio), committee counsel (N Koffroth) and C Kurtz.	1.1	Adam	Meislik	\$ 850.00	\$ 935.00
9/29/2023	Committee - Business Analysis / Operations	Telco with A. Meislik, N. Koffroth, MLG, and Ch 11 Trustee's counsel re: recent information request from UCC to MLG.	1.1	Chad	Kurtz	\$ 650.00	\$ 715.00
10/6/2023	Committee - Business Analysis / Operations	Draft and transmit agenda and work plan status update to FR and F10 teams.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
10/6/2023	Committee - Committee Activities	Prepare for and attend weekly Committee update call.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00
10/6/2023	Committee - Committee Activities	Telco with N. Koffroth to discuss current case status of data needed to prepare plan projections and analyses.	1.1	Chad	Kurtz	\$ 650.00	\$ 715.00
10/7/2023	Committee - Business Analysis / Operations	Draft and transmit follow up information request to MLG after not receiving data as agreed.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
10/9/2023	Committee - Business Analysis / Operations	Telco with D. Mehra (GT) to discuss recently filed MORs, including updates thereto.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
10/11/2023	Committee - Business Analysis / Operations	Prepare list of items to request from Ch. 11 Trustee and provide to A. Meislik, N. Koffroth, and K. Owens for comments.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
10/11/2023	Committee - Business Analysis / Operations	Prepare and transmit due diligence request list for Trustee.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
10/13/2023	Committee - Committee Activities	Attend weekly Committee update call.	0.7	Chad	Kurtz	\$ 650.00	\$ 455.00
10/13/2023	Committee - Committee Activities	Attend committee meeting.	0.7	Adam	Meislik	\$ 850.00	\$ 595.00
10/18/2023	Committee - Business Analysis / Operations	Telco with A. Meislik and Ch. 11 Trustee and advisors to discuss recent information request from UCC to Ch. 11 Trustee.	1.2	Chad	Kurtz	\$ 650.00	\$ 780.00
10/18/2023	Committee - Business Analysis / Operations	Read and respond to emails from Ch. 11 Trustee and advisors sending portions of requested information.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
10/18/2023	Committee - Business Analysis / Operations	Attend call with Trustee and professionals to discuss Committee due diligence request list and case action plan.	1.2	Adam	Meislik	\$ 850.00	\$ 1,020.00
10/18/2023	Committee - Business Analysis / Operations	Compile and summarize notes from call with Trustee and professionals.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
10/19/2023	Committee - Business Analysis / Operations	Prepare MLG diligence request list to support motion.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00
10/19/2023	Committee - Business Analysis / Operations	Attend a working session with K Owens, N Koffroth, and C Kurtz to discuss the work plan and recap 10/18 discussion with the Trustee and professionals.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00
10/19/2023	Committee - Business Analysis / Operations	Telco with A. Meislik and Fox Rothchild to discuss current case status, including responses so far to information requests sent to MLG and Ch. 11 Trustee.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
10/19/2023	Committee - Business Analysis / Operations	Revise list of items to request from MLG based on data previously requested; provide to A. Meislik for comments.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
10/20/2023	Committee - Plan & Disclosure Statement	Prepare analysis of recent cash activity as provided by Ch. 11 Trustee.	2.3	Chad	Kurtz	\$ 650.00	\$ 1,495.00
10/20/2023	Committee - Committee Activities	Attend weekly committee call.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
10/25/2023	Committee - Business Analysis / Operations	Prepare analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
10/25/2023	Committee - Plan & Disclosure Statement	Prepare analysis of recent cash activity as provided by Ch. 11 Trustee.	1.6	Chad	Kurtz	\$ 650.00	\$ 1,040.00
10/25/2023	Committee - Claims Analysis and Objections	Draft email to, and read and respond to replies from, P. Kraus and C. Celentino re: post-petition super-priority financing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
10/31/2023	Committee - Business Analysis / Operations	Telco with A. Meislik to discuss analysis of collections activity as per Status Reports and estimated sales proceeds to be collected.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00

Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
10/31/2023	Committee - Business Analysis / Operations	Pull MLG customer collection data from Wordplay system.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
10/31/2023	Committee - Business Analysis / Operations	Review and analyze draft liquidation and proceeds projections.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
10/31/2023	Committee - Business Analysis / Operations	Attend a working session with C Kurtz to discuss collections activity, Status Reports, and estimated sales collections.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00
10/31/2023	Committee - Committee Activities	Discuss case status and plan drafting with R Marshack.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
11/1/2023	Committee - Business Analysis / Operations	Telco with N. Koffroth and A. Meislik to discuss analysis of collections activity as per Status Reports and estimated sales proceeds to be collected.	0.8	Chad	Kurtz	\$ 650.00	\$ 520.00
11/1/2023	Committee - Business Analysis / Operations	Confer with C Kurtz regarding revenue projections.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
11/1/2023	Committee - Business Analysis / Operations	Analyze revenue projections.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
11/1/2023	Committee - Business Analysis / Operations	Attend working session with C Kurtz and N Koffroth regarding draft plan analysis and related issues.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
11/1/2023	Committee - Business Analysis / Operations	Review Motion on potential compromise with Azure and impact on plan of reorganization economics. Draft and transmit follow up questions to N Koffroth regarding same.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
11/2/2023	Committee - Claims Analysis and Objections	Prepare analysis of estimated administrative claims; provide to A. Meislik for comments.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
11/3/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/3/2023	Committee - Plan & Disclosure Statement	Update analysis of recent cash activity as provided by Ch. 11 Trustee.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/3/2023	Committee - Claims Analysis and Objections	Attend conversation with J Golden regarding his clients GUC claim.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
11/3/2023	Committee - Committee Activities	Attend committee meeting.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
11/5/2023	Committee - Claims Analysis and Objections	Review and analyze Affirma claims.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
11/5/2023	Committee - Claims Analysis and Objections	Call with J Golden regarding Affirma claim issue.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
11/6/2023	Committee - Plan & Disclosure Statement	Draft email to, and read and respond to replies from, P. Kraus and C. Celentino re: receipt of sale proceeds.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
11/10/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/10/2023	Committee - Business Analysis / Operations	Read and respond to emails from N. Koffroth, K. Owens, and A. Meislik re: most recent analysis of data from MLG and potential sale proceeds to be received by the estate.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/14/2023	Committee - Business Analysis / Operations	Telco with D. Mehra, J. Teeple, and A. Meislik to discuss current status of estate accounting and recently filed MORs.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/14/2023	Committee - Business Analysis / Operations	Attend working session with J Teeple, D Mehra and C Kurtz regarding data from MLG and case status.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
11/16/2023	Committee - Claims Analysis and Objections	Read and respond to replies from, P. Kraus, A. Meislik, D. Mehra, J. Teeple, C. Ghio and C. Celentino re: receipt of sale proceeds and post-petition super-priority financing.	0.8	Chad	Kurtz	\$ 650.00	\$ 520.00
11/17/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/17/2023	Committee - Committee Activities	Attend Committee update call.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
11/17/2023	Committee - Committee Activities	Attend call with Trustee, Trustee professionals, and Fox Rothschild to discuss case strategy and work plan updates.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
11/17/2023	Committee - Committee Activities	Attend committee meeting.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00

Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
11/17/2023	Committee - Claims Analysis and Objections	Read and respond to replies from, P. Kraus, A. Meislik, D. Mehra, J. Teeple, C. Ghio and C. Celentino re: receipt of sale proceeds and post-petition super-priority financing.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
11/20/2023	Committee - Plan & Disclosure Statement	Prepare comments on draft POR and provide to A. Meislik.	1.3	Chad	Kurtz	\$ 650.00	\$ 845.00
11/20/2023	Committee - Plan & Disclosure Statement	Review and analyze draft Plan.	0.7	Adam	Meislik	\$ 850.00	\$ 595.00
11/20/2023	Committee - Plan & Disclosure Statement	Review C Kurtz comments and transmit combined comments to Fox Rothschild.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
11/21/2023	Committee - Plan & Disclosure Statement	Telco with K. Owens, N. Koffroth, and A. Meislik to discuss comments on draft POR.	1.3	Chad	Kurtz	\$ 650.00	\$ 845.00
11/21/2023	Committee - Plan & Disclosure Statement	Attend working session with K Owens, N Koffroth, C Kurtz to review the draft Plan.	1.3	Adam	Meislik	\$ 850.00	\$ 1,105.00
11/21/2023	Committee - Claims Analysis and Objections	Read transcript of July sale hearing; provide comments to K. Owens, N. Koffroth, and A. Meislik re: potential treatment of post-petition super-priority financing.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/24/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
11/24/2023	Committee - Business Analysis / Operations	Review, analyze and request further clarification on J Armstrong (MLG) estate proceeds responses.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
11/26/2023	Committee - Business Analysis / Operations	Review and analyze weekly status report transmit concerns to committee counsel, and draft and transmit email to MLG regarding cash flow.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
11/27/2023	Committee - Business Analysis / Operations	Telco with K. Owens, N. Koffroth, and A. Meislik to discuss recent liquidity position for MLG and amounts owed to the estate.	0.7	Chad	Kurtz	\$ 650.00	\$ 455.00
11/27/2023	Committee - Business Analysis / Operations	Call with R Marshack regarding MLG status reports.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
11/28/2023	Committee - Business Analysis / Operations	Telco with R. Marshack, C. Celentino, and A. Meislik to discuss recent liquidity position for MLG and amounts owed to the estate.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
11/28/2023	Committee - Business Analysis / Operations	Attend call with R Marshack, C Celentino, C Ghio and C Kurtz regarding MLG revenue and expense issues and other case issues.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00
11/28/2023	Committee - Business Analysis / Operations	Review and summarize call notes for FR.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
11/29/2023	Committee - Business Analysis / Operations	Update analysis of reported MLG collections to include units as well as amounts; provide to A. Meislik for comments.	0.8	Chad	Kurtz	\$ 650.00	\$ 520.00
11/29/2023	Committee - Business Analysis / Operations	Telco with J. Armstrong, T. Roman, C. Celentino, and A. Meislik to discuss recent liquidity position for MLG and amounts owed to the estate.	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
11/29/2023	Committee - Business Analysis / Operations	Attend working session with J Armstrong, T Roman, (both of MLG), C Celentino (Dinsmore) and C Kurtz (F10) to discuss MLG revenue and profit improvement plan.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
11/29/2023	Committee - Business Analysis / Operations	Prepare MLG due diligence summary and transmit to N Koffroth and K Owens.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
11/29/2023	Committee - Committee Activities	Attend call with R Marshack regarding liquidating/litigation trust fees.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
12/1/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
12/1/2023	Committee - Business Analysis / Operations	Telco with D. Mehra, J. Teeple, and A. Meislik to discuss recent liquidity position for MLG and amounts owed to the estate.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
12/1/2023	Committee - Business Analysis / Operations	Attend working session with J Teeple, D Mehra, and C Kurtz to discuss MLG performance and open issues.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00

Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
12/1/2023	Committee - Business Analysis / Operations	Review APA, prepare and transmit email to C Celentino regarding purchase price adjustments.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
12/1/2023	Committee - Business Analysis / Operations	Review secured claims and summarize schedule.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
12/6/2023	Committee - Plan & Disclosure Statement	Prepare comments on draft Liquidating Trust Agreement and provide to A. Meislik.	1.3	Chad	Kurtz	\$ 650.00	\$ 845.00
12/7/2023	Committee - Business Analysis / Operations	Edit liquidating trust agreement.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
12/8/2023	Committee - Claims Analysis and Objections	Attend Ch 11 Trustee professionals update call (re: potential approaches to secured claims).	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
12/8/2023	Committee - Committee Activities	Attend Committee update call.	0.3	Chad	Kurtz	\$ 650.00	\$ 195.00
12/8/2023	Committee - Committee Activities	Attend trustee / GUC professional update call.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
12/8/2023	Committee - Committee Activities	Attend weekly Committee meeting.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
12/13/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
12/13/2023	Committee - Committee Activities	Review and analyze Order to vacate 5/26/23 lockout and preliminary injunction and supporting declarations.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
12/15/2023	Committee - Claims Analysis and Objections	Review and analyze email from FR related to OHP settlement discussions. Prepare and request data from MLG.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
12/21/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
12/22/2023	Committee - Business Analysis / Operations	Review OHP data received from MLG. Correspond with OHP regarding data and prepare preliminary analysis.	1.2	Adam	Meislik	\$ 850.00	\$ 1,020.00
12/22/2023	Committee - Claims Analysis and Objections	Prepare analysis of potential secured, priority, and administrative claims based on data provided by Omni and P. Kraus; provide comments to A. Meislik.	3.4	Chad	Kurtz	\$ 650.00	\$ 2,210.00
12/26/2023	Committee - Business Analysis / Operations	Telco with J. Armstrong, T. Roman, and A. Meislik to discuss recent liquidity position for MLG and amounts owed to the estate.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
12/26/2023	Committee - Business Analysis / Operations	Prepare for and attend working session with representatives of MLG and C Kurtz.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
12/27/2023	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
12/27/2023	Committee - Business Analysis / Operations	Review and respond to request for OHP-related client IDs not contained in APA.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
12/28/2023	Committee - Business Analysis / Operations	Attend working session with C Kurtz regarding admin claims.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
12/28/2023	Committee - Claims Analysis and Objections	Discussion with A. Meislik re: next steps to clarify potential amount of secured, priority, and administrative claims.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
1/5/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
1/12/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
1/15/2024	Committee - Claims Analysis and Objections	Attend working discussion with C Kurtz on the admin claims.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
1/17/2024	Committee - Committee Activities	Meeting with K Owens of Fox Rothschild to discuss administrative claims, secured claims and plan confirmation issues.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00

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Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
1/18/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
1/18/2024	Committee - Claims Analysis and Objections	Draft email, and read and respond to replies from, working group (Marshack Hayes, Dinsmore, the Ch 11 Trustee, Fox Rothschild, and A. Meislik) re: claims filed to date as administrative.	1.3	Chad	Kurtz	\$ 650.00	\$ 845.00
1/18/2024	Committee - Claims Analysis and Objections	Attend phone call with Trustee Marshack and counsel E Hayes regarding admin claims. Trustee counsel will further research.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
1/18/2024	Committee - Claims Analysis and Objections	Email updates to committee counsel.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
1/19/2024	Committee - Claims Analysis and Objections	Attend Ch 11 Trustee professionals update call (re: potential approaches to secured and administrative claims).	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
1/19/2024	Committee - Plan & Disclosure Statement	Attend working session with R Marshack, E Hays, and K Owens regarding plan issues.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
1/23/2024	Committee - Plan & Disclosure Statement	Prepare draft feasibility analysis, including projected residual sale proceeds to be received.	2.7	Chad	Kurtz	\$ 650.00	\$ 1,755.00
1/24/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
1/24/2024	Committee - Plan & Disclosure Statement	Update draft feasibility analysis to include projected operating cash outflows and administrative expenses.	2.5	Chad	Kurtz	\$ 650.00	\$ 1,625.00
1/25/2024	Committee - Business Analysis / Operations	Review and respond to Trustee Marshack email on sale proceeds.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
1/25/2024	Committee - Business Analysis / Operations	Prepare for and attend working session with C Kurtz regarding case issues, plan confirmation issues (0.7). Draft information requests and transmit regarding same (0.6).	1.3	Adam	Meislik	\$ 850.00	\$ 1,105.00
1/25/2024	Committee - Plan & Disclosure Statement	Update draft feasibility analysis based on comments from A. Meislik.	1.5	Chad	Kurtz	\$ 650.00	\$ 975.00
1/25/2024	Committee - Plan & Disclosure Statement	Telco with N. Koffroth, K. Owens, and A. Meislik re: draft plan document and status of disclosure statement.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
1/25/2024	Committee - Plan & Disclosure Statement	Attend working session regarding plan issues with N Koffroth, K Owens, C Kurtz.	1.8	Adam	Meislik	\$ 850.00	\$ 1,530.00
1/26/2024	Committee - Business Analysis / Operations	Attend call with C Celantino regarding MLG status.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
1/26/2024	Committee - Business Analysis / Operations	Draft and transmit email to committee professionals regarding MLG status.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
1/26/2024	Committee - Business Analysis / Operations	Communicate with MLG management regarding status and accounting.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
1/26/2024	Committee - Committee Activities	Attend Committee update call.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
1/26/2024	Committee - Committee Activities	Attend trustee and committee professional call.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
1/26/2024	Committee - Committee Activities	Attend Committee meeting.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
1/26/2024	Committee - Committee Activities	Call with N Koffroth regarding liquidating trust terms.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
1/26/2024	Committee - Plan & Disclosure Statement	Prepare analysis of potential priority, and administrative claims based on data provided by Omni and P. Kraus.	2.7	Chad	Kurtz	\$ 650.00	\$ 1,755.00
1/26/2024	Committee - Plan & Disclosure Statement	Prepare analysis of potential secured claims based on data provided by Fox Rothschild, Omni and P. Kraus.	2.4	Chad	Kurtz	\$ 650.00	\$ 1,560.00
1/27/2024	Committee - Committee Activities	Update draft feasibility analysis to include estimated amounts for potential secured, priority, and administrative claims.	2.4	Chad	Kurtz	\$ 650.00	\$ 1,560.00
1/29/2024	Committee - Business Analysis / Operations	Attend working session with C Kurtz regarding disclosure statement.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00

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1/29/2024	Committee - Plan & Disclosure Statement	Telco with A. Meislik to discuss draft plan projections, including feasibility and liquidation analyses.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
1/29/2024	Committee - Plan & Disclosure Statement	Update draft feasibility analysis based on comments from A. Meislik.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
1/29/2024	Committee - Plan & Disclosure Statement	Prepare draft liquidation analysis and computation of best interests test.	1.9	Chad	Kurtz	\$ 650.00	\$ 1,235.00
1/30/2024	Committee - Business Analysis / Operations	Attend working session with C Kurtz regarding Disclosure Statement analysis.	0.7	Adam	Meislik	\$ 850.00	\$ 595.00
1/30/2024	Committee - Plan & Disclosure Statement	Telco with A. Meislik to discuss draft plan projections, including feasibility and liquidation analyses.	0.7	Chad	Kurtz	\$ 650.00	\$ 455.00
1/30/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, based on comments from A. Meislik; provide to K. Owens and N. Koffroth for comments.	2.4	Chad	Kurtz	\$ 650.00	\$ 1,560.00
1/31/2024	Committee - Committee Activities	Discuss liquidating trust issues with N Koffroth and K Owens.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
1/31/2024	Committee - Plan & Disclosure Statement	Review Liquidating Trust agreement and discuss with N Koffroth.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
2/1/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
2/1/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, to include estimated amount of general unsecured claims.	4.3	Chad	Kurtz	\$ 650.00	\$ 2,795.00
2/2/2024	Committee - Business Analysis / Operations	Telco with J. Armstrong and A. Meislik to discuss recent financial performance and estimated amount of purchase price still pending.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
2/2/2024	Committee - Business Analysis / Operations	Call with J Armstrong and C Kurtz to discuss MLG operational and financial issues.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00
2/2/2024	Committee - Business Analysis / Operations	Call with N Koffroth to discuss APA issues.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
2/2/2024	Committee - Committee Activities	Attend professionals call.	0.7	Adam	Meislik	\$ 850.00	\$ 595.00
2/2/2024	Committee - Plan & Disclosure Statement	Correspondence with A. Meislik to discuss draft plan projections, including potential purchase price adjustments and other data provided by buyer.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00
2/5/2024	Committee - Plan & Disclosure Statement	Review disclosure statement analysis and converse with C Kurtz regarding same.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
2/6/2024	Committee - Plan & Disclosure Statement	Review disclosure statement analysis.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
2/7/2024	Committee - Plan & Disclosure Statement	Correspondence with A. Meislik to discuss draft plan projections, including potential purchase price adjustments and other data provided by buyer.	1.6	Chad	Kurtz	\$ 650.00	\$ 1,040.00
2/7/2024	Committee - Plan & Disclosure Statement	Analyze monthly financials from MLG.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
2/7/2024	Committee - Plan & Disclosure Statement	Analyze closing adjustment data from MLG and APA.	2.0	Adam	Meislik	\$ 850.00	\$ 1,700.00
2/8/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
2/8/2024	Committee - Business Analysis / Operations	Telco with A. Rubin (RP), T. Roman, J. Armstrong and A. Meislik to discuss potential adjustments to purchase price.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
2/8/2024	Committee - Plan & Disclosure Statement	Telcos with A. Meislik to discuss draft plan projections, including potential purchase price adjustments and other data provided by buyer.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00
2/8/2024	Committee - Business Analysis / Operations	Prepare for and attend call with representatives of MLG and C Kurtz.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
2/8/2024	Committee - Business Analysis / Operations	Prepare for and attend working session with C Kurtz regarding APA purchase price adjustment issues.	1.4	Adam	Meislik	\$ 850.00	\$ 1,190.00



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2/8/2024	Committee - Business Analysis / Operations	Prepare analysis and follow up email summary from notes of the conversation with MLG and transmit to Trustee and counsel and GUC professionals.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
2/8/2024	Committee - Business Analysis / Operations	Correspond with C Ghio regarding purchase price adjustment and follow-up with MLG on same.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
2/8/2024	Committee - Business Analysis / Operations	Continue to analyze and research paying contracts at closing data.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
2/9/2024	Committee - Committee Activities	Attend committee professionals call to discuss liquidating trust issues.	1.5	Adam	Meislik	\$ 850.00	\$ 1,275.00
2/9/2024	Committee - Business Analysis / Operations	Prepare summary of call with MLG and resolution processing group and transmit to N Koffroth and K Owens.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
2/9/2024	Committee - Plan & Disclosure Statement	Correspondence with A. Meislik to discuss draft plan projections, including potential purchase price adjustments and other data provided by buyer.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
2/9/2024	Committee - Plan & Disclosure Statement	Review and comment on draft DS and LT agreements.	1.5	Adam	Meislik	\$ 850.00	\$ 1,275.00
2/9/2024	Committee - Plan & Disclosure Statement	Provide instruction to C Kurtz on same and transmit considerations to N Koffroth and K Owens.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
2/9/2024	Committee - Plan & Disclosure Statement	Prepare for and attend working session with C Kurtz on Disclosure Statement issues.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
2/10/2024	Committee - Committee Activities	Research statements on sale terms.	0.4	Adam	Meislik	\$ 850.00	\$ 340.00
2/11/2024	Committee - Business Analysis / Operations	Further review contract counts and send questions to MLG.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
2/12/2024	Committee - Business Analysis / Operations	Review revenue tail report prepared by MLG and respond to C Ghio email on next steps.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
2/14/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
2/16/2024	Committee - Plan & Disclosure Statement	Attend Ch 11 Trustee professionals update call (re: current status of Plan, DS, and LT agreement).	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
2/16/2024	Committee - Plan & Disclosure Statement	Attend call with K Koffroth regarding liquidating trust disagreements with chapter 11 trustee.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
2/16/2024	Committee - Plan & Disclosure Statement	Attend professionals call.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
2/21/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00
2/21/2024	Committee - Plan & Disclosure Statement	Telco with E. Hayes, K. Owens, N. Koffroth, and A. Meislik re: comments on draft plan projections.	1.4	Adam	Meislik	\$ 850.00	\$ 1,190.00
2/21/2024	Committee - Plan & Disclosure Statement	Attend working session with K Owens, C Kurtz and E Hays regarding the disclosure statement schedules and other issues.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00
2/22/2024	Committee - Plan & Disclosure Statement	Telco with A. Meislik to discuss potential updates to draft plan projections, including data needed from working group (MH, Dinsmore, FR, and F10).	1.4	Adam	Meislik	\$ 850.00	\$ 1,190.00
2/22/2024	Committee - Plan & Disclosure Statement	Attend working session with C Kurtz on disclosure statement schedules.	0.1	Adam	Meislik	\$ 850.00	\$ 85.00
2/22/2024	Committee - Plan & Disclosure Statement	Review and reply to email from K Owens regarding claims treatment.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
2/22/2024	Committee - Business Analysis / Operations	Analyze MLG customer data to determine payment census.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
2/23/2024	Committee - Plan & Disclosure Statement	Draft email, and read and respond to replies from, working group (MH, Dinsmore, FR, and F10) re: data needed to update plan projections.	1.5	Adam	Meislik	\$ 850.00	\$ 1,275.00
2/23/2024	Committee - Business Analysis / Operations	Review, analyze MLG customer data. Prepare and transmit email to on same to MLG.					

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Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
2/26/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, based on feedback from J. Armstrong re: current operating trends and potential purchase price adjustments.	1.7	Chad	Kurtz	\$ 650.00	\$ 1,105.00
2/27/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, based on comments from E. Hayes and K. Owens.	1.9	Chad	Kurtz	\$ 650.00	\$ 1,235.00
2/27/2024	Committee - Plan & Disclosure Statement	Draft email, and read and respond to replies from working group (MH, Dinsmore, FR, and F10) re: data needed to update plan projections.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
2/28/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/5/2024	Committee - Plan & Disclosure Statement	Draft email, and read and respond to replies from working group (MH, Dinsmore, FR, and F10) re: data needed to update plan projections.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
3/5/2024	Committee - Plan & Disclosure Statement	Participate in correspondence with C Celentino and other trustee professionals regarding disclosure statement issues.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
3/5/2024	Committee - Plan & Disclosure Statement	Attend call with N Koffroth regarding disclosure statement issues.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
3/6/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/6/2024	Committee - Plan & Disclosure Statement	Read and respond to emails from working group (MH, Dinsmore, FR, and F10) re: data needed to update plan projections.	0.7	Chad	Kurtz	\$ 650.00	\$ 455.00
3/6/2024	Committee - Plan & Disclosure Statement	Telco with N. Koffroth re: data needed to update plan projections.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/6/2024	Committee - Business Analysis / Operations	Review and analyze MLG customer payment data.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
3/6/2024	Committee - Plan & Disclosure Statement	Discuss DS issues with C Kurtz.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
3/7/2024	Committee - Plan & Disclosure Statement	Review and respond to disclosure statement deficiency request.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
3/11/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, to include recently filed POCs.	4.9	Chad	Kurtz	\$ 650.00	\$ 3,185.00
3/11/2024	Committee - Plan & Disclosure Statement	Draft email to working group (MH, Dinsmore, FR, and F10) re: current analysis of potential secured, administrative, and priority claims.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
3/12/2024	Committee - Plan & Disclosure Statement	Telco with Y. Lissebeck, A. Mamlyuk, and T. Powell to discuss draft analyses of potential creditor treatment.	1.8	Chad	Kurtz	\$ 650.00	\$ 1,170.00
3/12/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, to include comments provided by Y. Lissebeck, A. Mamlyuk, and T. Powell.	3.6	Chad	Kurtz	\$ 650.00	\$ 2,340.00
3/13/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/13/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses; provide to K. Owens, N. Koffroth, and A. Meislik for comments.	2.4	Chad	Kurtz	\$ 650.00	\$ 1,560.00
3/14/2024	Committee - Business Analysis / Operations	Telco with C. Ghio and A. Meislik re: projected residual sale proceeds pending collection.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
3/14/2024	Committee - Plan & Disclosure Statement	Telco with A. Meislik re: current draft of plan projections.	0.3	Chad	Kurtz	\$ 650.00	\$ 195.00

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3/14/2024	Committee - Plan & Disclosure Statement	Draft email to working group (MH, Dinsmore, FR, and F10) re: updated analysis of potential secured, administrative, and priority claims.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
3/14/2024	Committee - Plan & Disclosure Statement	Prepare for and attend working session with C Kurtz and C Ghio (Dinsmore) regarding additional purchase consideration.	1.3	Adam	Meislik	\$ 850.00	\$ 1,105.00
3/14/2024	Committee - Plan & Disclosure Statement	Attend work planning session with C Kurtz.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
3/15/2024	Committee - Business Analysis / Operations	Draft email to C. Ghio and A. Meislik re: further questions on MLG financial performance.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/15/2024	Committee - Plan & Disclosure Statement	Read and respond to emails from working group (MH, Dinsmore, FR, and F10) re: comments on updated analysis of potential secured, administrative, and priority claims.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
3/20/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/21/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses based on comments from K. Owens, N. Koffroth, and A. Meislik; provide to working group (MH, Dinsmore, FR, and F10) for comments.	1.6	Chad	Kurtz	\$ 650.00	\$ 1,040.00
3/21/2024	Committee - Plan & Disclosure Statement	Correspondence with A. Meislik re: potential updates to plan projections.	0.7	Chad	Kurtz	\$ 650.00	\$ 455.00
3/22/2024	Committee - Committee Activities	Attend committee call.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
3/22/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses based on comments from working group (MH, Dinsmore, FR, and F10); provide to K. Owens, N. Koffroth, and A. Meislik for further comments.	1.2	Chad	Kurtz	\$ 650.00	\$ 780.00
3/22/2024	Committee - Plan & Disclosure Statement	Correspondence with A. Meislik re: potential updates to plan projections.	0.8	Chad	Kurtz	\$ 650.00	\$ 520.00
3/22/2024	Committee - Plan & Disclosure Statement	Attend call with Trustee Marshack and P Kraus	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
3/22/2024	Committee - Plan & Disclosure Statement	Attend to questions about the disclosure schedules.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
3/27/2024	Committee - Business Analysis / Operations	Draft email to, and read reply from, C. Ghio re: further questions on MLG financial performance.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/27/2024	Committee - Business Analysis / Operations	Telco with N. Rappaport, K. Owens, N. Koffroth, and A. Meislik re: analyses to date on MLG financial performance.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
3/27/2024	Committee - Business Analysis / Operations	Attend call with Consumer Ombudsman, N Rappaport, N Koffroth, K Owens and C Kurtz to discuss MLG.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
3/27/2024	Committee - Plan & Disclosure Statement	Draft email to working group (MH, Dinsmore, FR, and F10) re: updated analysis of potential secured, administrative, and priority claims.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
3/28/2024	Committee - Business Analysis / Operations	Review emails related to OHP and provide analysis.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
3/28/2024	Committee - Business Analysis / Operations	Further review emails related to OHP and provide analysis.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
4/1/2024	Committee - Claims Analysis and Objections	Read and respond to emails from N. Koffroth, K. Owens, and A. Meislik re: size of potential priority unsecured claims pool.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
4/1/2024	Committee - Plan & Disclosure Statement	Participate in discussions about insurance admin claim.	0.1	Adam	Meislik	\$ 850.00	\$ 85.00
4/4/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
4/10/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
4/12/2024	Committee - Committee Activities	Attend professionals call.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00

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Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
4/18/2024	Committee - Plan & Disclosure Statement	Telco with working group (MH, Dinsmore, FR, and F10) re: comments on and other data needed to update plan projections.	2.0	Chad	Kurtz	\$ 650.00	\$ 1,300.00
4/18/2024	Committee - Plan & Disclosure Statement	Attend call with working group to discuss status of plan and disclosure statement.	2.0	Adam	Meislik	\$ 850.00	\$ 1,700.00
4/19/2024	Committee - Business Analysis / Operations	Update analysis of recent collections activity per Status Reports as compared to original projections provided by Resolution Processing.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
4/19/2024	Committee - Business Analysis / Operations	Telco with A. Meislik re: analysis of post-sale collections activity and other pending information from MLG.	0.3	Chad	Kurtz	\$ 650.00	\$ 195.00
4/19/2024	Committee - Plan & Disclosure Statement	Call with C Kurtz regarding plan projections.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
4/25/2024	Committee - Plan & Disclosure Statement	Update draft plan projections, including feasibility and liquidation analyses, to include comments and updates received to date from MH and Dinsmore; provide to K. Owens, N. Koffroth, and A. Meislik for comments.	2.6	Chad	Kurtz	\$ 650.00	\$ 1,690.00
4/26/2024	Committee - Business Analysis / Operations	Draft email to MLG re: status of future Status Reports and other pending information.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
4/26/2024	Committee - Plan & Disclosure Statement	Telco with working group (MH, Dinsmore, FR, and F10) re: comments on and other data needed to update plan projections.	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
4/27/2024	Committee - Plan & Disclosure Statement	Finalize plan projections, including feasibility and liquidation analyses, to include additional comments and updates received from MH and Dinsmore; provide to working group (MH, Dinsmore, FR, and F10) for comments.	2.1	Chad	Kurtz	\$ 650.00	\$ 1,365.00
4/29/2024	Committee - Plan & Disclosure Statement	Read email responses and comments provided on finalized plan projections.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
5/6/2024	Committee - Business Analysis / Operations	Draft email to working group (MH, Dinsmore, FR, and F10) re: questions on calculation of amounts owed by MLG, and read and respond to replies thereto.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
5/10/2024	Committee - Business Analysis / Operations	Telco with N. Koffroth re: questions on calculation of amounts owed by MLG.	0.3	Chad	Kurtz	\$ 650.00	\$ 195.00
5/10/2024	Committee - Claims Analysis and Objections	Telco with working group (MH, Dinsmore, FR, and F10) to discuss potential treatment of secured creditors.	1.1	Chad	Kurtz	\$ 650.00	\$ 715.00
5/27/2024	Committee - Plan & Disclosure Statement	Participate in discussions regarding MLGs status report draft and impact on Plan.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
5/28/2024	Committee - Business Analysis / Operations	Read and respond to emails from working group (MH, Dinsmore, FR, and F10) re: questions on calculation of amounts owed by MLG.	0.8	Chad	Kurtz	\$ 650.00	\$ 520.00
5/28/2024	Committee - Plan & Disclosure Statement	Attend to issues related to MLG purchase consideration adjustments.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
5/28/2024	Committee - Plan & Disclosure Statement	Draft and transmit follow up questions to N Koffroth, K Owens and C Kurtz.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
5/29/2024	Committee - Business Analysis / Operations	Read and respond to emails from A. Meislik, K. Owens, and N. Koffroth re: questions on calculation of amounts owed by MLG.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
5/29/2024	Committee - Business Analysis / Operations	Compile list of items to request from MLG to address questions on calculation of amounts owed by MLG and provide to A. Meislik for comments.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
5/29/2024	Committee - Plan & Disclosure Statement	Review correspondence related to purchase consideration and status report.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
5/29/2024	Committee - Plan & Disclosure Statement	Review and revise MLG request letter.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
5/30/2024	Committee - Business Analysis / Operations	Provide comments on draft Status Report re: MLG to N. Koffroth, K. Owens, and A. Meislik.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00

Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
5/30/2024	Committee - Plan & Disclosure Statement	Prepare analysis of projected professional fees and provide to E. Hayes, Y. Lissebeck, N. Koffroth, K. Owens, and A. Meislik for comments.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
6/3/2024	Committee - Business Analysis / Operations	Read and respond to emails from A. Meislik, K. Owens, and N. Koffroth re: questions on calculation of amounts owed by MLG.	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
6/3/2024	Committee - Plan & Disclosure Statement	Review docket.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
6/3/2024	Committee - Business Analysis / Operations	Review spreadsheet provided by MLG.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
6/3/2024	Committee - Business Analysis / Operations	Participate in correspondence regarding MLG data.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
6/5/2024	Committee - Business Analysis / Operations	Read and respond to emails from A. Meislik, K. Owens, and N. Koffroth re: data requested from MLG.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
6/6/2024	Committee - Business Analysis / Operations	Telco with A. Meislik, K. Owens, and N. Koffroth re: data requested from MLG.	1.0	Chad	Kurtz	\$ 650.00	\$ 650.00
6/6/2024	Committee - Committee Activities	Review docket filings.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
6/6/2024	Committee - Business Analysis / Operations	Review MLG production.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
6/6/2024	Committee - Business Analysis / Operations	Prepare for and attend working session with C Kurtz on MLG financial analysis.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
6/6/2024	Committee - Plan & Disclosure Statement	Attend call with N Koffroth, K Owens and C Kurtz.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
6/7/2024	Committee - Plan & Disclosure Statement	Read correspondence related to Consumer Monitor report.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
6/7/2024	Committee - Business Analysis / Operations	Attend to correspondence regarding MLG data request issues and mediation issues.	0.3	Adam	Meislik	\$ 850.00	\$ 255.00
6/7/2024	Committee - Business Analysis / Operations	Review declaration supporting sale which provides active executory account counts.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
6/8/2024	Committee - Business Analysis / Operations	Read and respond to emails from A. Meislik, K. Owens, and N. Koffroth re: data requested from MLG.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
6/8/2024	Committee - Business Analysis / Operations	Prepare analysis of recent MLG financial results.	2.3	Chad	Kurtz	\$ 650.00	\$ 1,495.00
6/9/2024	Committee - Business Analysis / Operations	Telco with A. Meislik, K. Owens, and N. Koffroth re: data requested from MLG.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00
6/9/2024	Committee - Plan & Disclosure Statement	Prepare updated financial projections of potential additional asset sale proceeds; prepare analysis of POL projections to actual + re-projected amounts and provide to A. Meislik for comments.	2.6	Chad	Kurtz	\$ 650.00	\$ 1,690.00
6/9/2024	Committee - Business Analysis / Operations	Attend working session with C Kurtz regarding MLG projections and roll-through the POR.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
6/9/2024	Committee - Plan & Disclosure Statement	Prepare for and attend working session with N Koffroth and C Kurtz.	0.9	Adam	Meislik	\$ 850.00	\$ 765.00
6/10/2024	Committee - Business Analysis / Operations	Various telcos with working group (MH, Dinsmore, FR, and F10) re: data requested from MLG.	3.4	Chad	Kurtz	\$ 650.00	\$ 2,210.00
6/10/2024	Committee - Plan & Disclosure Statement	Update POL projections to include updated data provided by MLG, MH, and Dinsmore.	1.9	Chad	Kurtz	\$ 650.00	\$ 1,235.00
6/10/2024	Committee - Plan & Disclosure Statement	Prepare for and attend call with Trustee and Trustee counsel.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
6/10/2024	Committee - Plan & Disclosure Statement	Attend working session with trustee and trustee's counsel, K Owens and C Kurtz.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
6/10/2024	Committee - Plan & Disclosure Statement	Attend working session with N Koffroth, K Owens and C Kurtz.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
6/10/2024	Committee - Plan & Disclosure Statement	Review plan projections.	0.2	Adam	Meislik	\$ 850.00	\$ 170.00
6/10/2024	Committee - Plan & Disclosure Statement	Call with C Kurtz regarding plan projections.	1.1	Adam	Meislik	\$ 850.00	\$ 935.00
6/11/2024	Committee - Plan & Disclosure Statement	Read and respond to emails from C. Ghio and P. Kraus re: updated data to include in updated POL projections.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
6/11/2024	Committee - Plan & Disclosure Statement	Update POL projections to include updated data provided by MH, and Dinsmore; provide to N. Koffroth, K. Owens, and A. Meislik for comments.	1.4	Chad	Kurtz	\$ 650.00	\$ 910.00

Force Ten Partners - The Litigation Practice Group P.C.  
Timesheet Details for the period September 19, 2023 through July 31, 2024

Date	Task Code	Notes	Hours	First Name	Last Name	Billable Rate	Billable Amount
6/11/2024	Committee - Plan & Disclosure Statement	Read and respond to emails from N. Koffroth, K. Owens, and A. Meislik re: comments and questions on updated POL projections.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
6/11/2024	Committee - Plan & Disclosure Statement	Review plan projections and correspond regarding same.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
6/12/2024	Committee - Plan & Disclosure Statement	Update POL projections to include comments from N. Koffroth, K. Owens, and A. Meislik; provide to working group (MH, Dinsmore, FR, and F10) for further comments.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
6/12/2024	Committee - Plan & Disclosure Statement	Finalize updated POL projections and provide to working group (MH, Dinsmore, FR, and F10).	0.4	Chad	Kurtz	\$ 650.00	\$ 260.00
6/12/2024	Committee - Plan & Disclosure Statement	Review plan projections.	0.5	Adam	Meislik	\$ 850.00	\$ 425.00
6/13/2024	Committee - Business Analysis / Operations	Read and respond to email from C. Ghio re: question on updated projections in support of mediation brief.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
6/13/2024	Committee - Plan & Disclosure Statement	Review Law360 article.	0.1	Adam	Meislik	\$ 850.00	\$ 85.00
6/14/2024	Committee - Business Analysis / Operations	Read and respond to email from C. Ghio re: question on updated projections in support of mediation brief.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
6/18/2024	Committee - Business Analysis / Operations	Read and respond to emails from working group (MH, Dinsmore, FR, and F10) re: questions on updated projections in support of mediation brief.	0.5	Chad	Kurtz	\$ 650.00	\$ 325.00
6/19/2024	Committee - Business Analysis / Operations	Read and respond to emails from working group (MH, Dinsmore, FR, and F10) re: questions on updated projections in support of mediation brief.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
6/19/2024	Committee - Business Analysis / Operations	Telco with C. Ghio, K. Owens, and A. Meislik re: questions on updated projections in support of mediation brief.	0.6	Chad	Kurtz	\$ 650.00	\$ 390.00
6/19/2024	Committee - Business Analysis / Operations	Attend working session with C. Ghio, K. Owens and C. Kurtz regarding MLG settlement issues.	0.6	Adam	Meislik	\$ 850.00	\$ 510.00
7/18/2024	Committee - Claims Analysis and Objections	Telco with N. Koffroth, Y. Lissebeck, and T. Powell to discuss current status of negotiations with secured creditors.	0.9	Chad	Kurtz	\$ 650.00	\$ 585.00
7/19/2024	Committee - Committee Activities	Attend professionals' call.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
7/19/2024	Committee - Fee / Employment Applications	Attend call to discuss fee examiner proposal and confirmation issues.	0.8	Adam	Meislik	\$ 850.00	\$ 680.00
7/22/2024	Committee - Fee / Employment Applications	Attend call with C. Celantino and K. Owens regarding fee issues.	1.0	Adam	Meislik	\$ 850.00	\$ 850.00
Total			259.2			\$	187,620.00

## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is 10250 Constellation Boulevard, Suite 900, Los Angeles, CA 90067.

A true and correct copy of the foregoing documents entitled: FIRST INTERIM APPLICATION OF FORCE TEN PARTNERS, LLC FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE INTERIM FEE PERIOD SEPTEMBER 18, 2023 THROUGH JULY 31, 2024; DECLARATION OF ADAM MEISLIK IN SUPPORT THEREOF on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

**1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On 9/03/2024, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

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- Johnny White JWhite@wrslawyers.com, jlee@wrslawyers.com
- Reina Zepeda rzepeda@omniagnt.com

**2. SERVED BY UNITED STATES MAIL:** On 9/03/2024, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows.

**See attached for additional parties**

**3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on 9/03/2024, I served the following persons and/or entities by personal delivery, mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

The Honorable Scott C. Clarkson  
United States Bankruptcy Court, Central District of California  
411 West Fourth Street, Suite 5130 / Courtroom 5C  
Santa Ana, CA 92701-4593

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

9/03/2024

Kimberly Hoang

/s/ Kimberly Hoang

Date

Printed Name

Signature

**Additional Parties Served by U.S. Mail**

**Creditors who have the 20 largest unsecured claims**

Debt Validation Fund II, LLC  
5075 Lower Valley Road,  
Atglen, PA 19310

MC DVI Fund 1, LLC; MC  
DVI Fund 2, LLC  
598 Cottonwood Dr.,  
Glenview, IL 60026

Validation Partners LLC  
1300 Sawgrass Pkwy, Ste. 110  
Sunrise, FL 33323

Marich Bein LLC  
99 Wall Street, Ste 2669  
New York, NY 10005

Business Centers of America  
1100 Sir Francis Drake Blvd,  
Ste 1, Kentfield, CA 94904

JP Morgan Chase  
3 Park Plaza, Ste 900  
Irvine, CA 92614

CA Franchise Tax Board  
PO Box 942857  
Sacramento, CA 94257-0511

Outsource Accelerator Ltd  
City Marque Limited  
Unit 8801-2 Bldg. 244-248  
Des Voeux Rd.  
Central Hong Kong

Collaboration Advisors  
400 Dorla Court  
Zephyr Cove, NV 89448

Anthem Blue Cross  
PO Box 511300  
Los Angeles, CA 90051-7855

1 Azevedo Solutions Groups, Inc.  
2 420 Adobe Canyon Rd.  
3 Kenwood, CA 95452

3 Debt Pay Pro  
4 1900 E Golf Road, Suite 550  
5 Schaumburg, IL 60173

5 Sharp Business Systems  
6 8670 Argent St  
7 Santee, CA 92071

7 Tustin Executive Center  
8 1630 S Sunkist Steet, Ste A  
9 Anaheim, CA 92806

9 Exela Enterprise Solutions  
10 2701 E. Grauwyler Road  
11 Irving, TX 75061

11 Netsuite-Oracle  
12 2300 Oracle Way  
13 Austin, TX 78741

13 Credit Reporting Service Inc  
14 548 Market St, Suite 72907  
15 San Francisco, CA 94104-5401

15 Document Fulfillment Services  
16 2930 Ramona Ave #100  
17 Sacramento, CA 95826

17 Executive Center LLC  
18 5960 South Jones Blvd  
19 Las Vegas, NV 89118

19 LexisNexus  
20 15500 B Rockfield Blvd  
21 Irvine, CA 92618

21 **Secured Creditors**

22 Diverse Capital LLC  
23 323 Sunny Isles Blvd., Suite 503  
24 Sunny Isles, FL 33154

24 City Capital NY  
25 1135 Kane Concourse  
26 Bay Harbour Islands, FL 33154

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